GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

SOCIAL WELFARE DEPARTMENT – Payment of s.25,000/- towards monthly hire charges for the vehicle used by the Joint Secretary to Govt. (TW), Social Welfare Department for month of September, 2016 - Expenditure – Sanctioned Orders – Issued.

SOCIAL WELFARE (OP.II) DEPARTMENT

G.O.RT.No. 355 Dated: 01-11-2016
Read the following:-

1. Cir.Memo.No.10783/DCM–II/2010, Fin(DCM.II) Deptt., Dt:13-02-2012.
2. Circular Memo No. 7774.A/84/84/A2/DCM.II/2014, Fin (DCM.II) Dept., dt:09-04-2015.
3. Issued as G.O.Rt.No.45, SW (OP-II) Dept., dated 11-02-2016.
4. Issued as G.O.Rt.No.186, SW(OP.II) Dept., dated 23-05-2016.
5. From M/s Sandeep Tours & Travels, Hyd., Bill No.1187, dt:07.09.2016.

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ORDER:-

Sanction is hereby accorded for payment of an amount of Rs.25,000/- (Rupees Twenty Five thousand only) for the month of September, 2016 i.e., from 01-09-2016 to 30-09-2016 towards hire charges for the vehicle bearing No. TS05UA 8727 at the rate of Rs.25,000/- per month upto a ceiling of 2,500/- K.Ms, for official use of Joint Secretary to Govt. (TW), Social Welfare Department A.P. Secretariat, Hyderabad.

2) The expenditure shall be debited to the Head of Account “2251-Secretariat Social Services 090-Secretariat 08-Social Welfare Department 130-Office Expenses 134-Hiring of Private Vehicles.

3) The Deputy Pay and Accounts Officer, A.P. Secretariat Branch shall pass the bill and credit the amount of Rs.25,000/- (Rupees Twenty Five thousand only) for the month of September, 2016 i.e., in favour of Sandeep Tours & Travels, Hyderabad.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

B.K. SINGH
SPECIAL SECRETARY TO GOVERNMENT

To
M/s Sandeep Tours & Travels, Hyderabad.
Copy to:
The Dy. Pay & Accounts Officer, Sectt.Br., Hyderabad.
SF/SC.

// FORWARDED :: BY ORDER //

SECTION OFFICER